

Apr-07-04	Discovery and Document Production & Review Telephone conference(s) with client re billing and need for accurate numbers for trial and need to prepare exhibits	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review : read and discuss with client letter from A. Schulaner re depositions and witnesses including Sperry, Smalley, Wright and clients	0.40	\$275.00	110.00	CMV
	Post-Hearing or Post-Trial Proceedings : telephonic status conference re bond	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review : letter to A. Schulaner re deponents	0.20	\$275.00	55.00	CMV
Apr-08-04	Settlement Telephone conference(s) with client re billing rates and possible settlement of all claims	0.90	\$275.00	247.50	CMV
	Settlement . Telephone conference(s) with Schulaner re same	0.40	\$275.00	110.00	CMV
	Settlement : review file and draft letter to A. Schulaner re settlement proposal	1.90	\$275.00	522.50	CMV
	Settlement : review and discuss potential rate schedule for consideration by client re settlement	0.40	\$275.00	110.00	CMV
Apr-13-04	Settlement Read e-mails and consult with client re same and settlement process	0.70	\$275.00	192.50	CMV
	Settlement Draft letter in response to Schulaner's settlement propsal	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review Meeting with C. Nakamura to discuss Baptiz settlement and impact on case	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review : tc with Clayton Kamida re use of exhibits at trial	0.40	\$275.00	110.00	CMV
	Settlement : Telephone conference(s) with Loveland Academy owner, Patty Dukes re DOE proposal and responser	0.60	\$275.00	165.00	CMV

Apr-14-04	Discovery and Document Production & Review : contact CARF to discuss conditions of Loveland accreditation and possible testimony	0.40	\$275.00	110.00	CMV
Apr-15-04	Settlement : read letter from A. Schulaner re settlement conference and dicuss with client	0.40	\$275.00	110.00	CMV
	Depositions : read letter from A. Schulaner depo schedule	0.20	\$0.00	0.00	CMV
Apr-18-04	Settlement : telephone conference with client re settlement conference	0.30	\$275.00	82.50	CMV
Apr-20-04	Hearing Preparation and Attendance Telephone conference(s) with client re trial preparation, witnesses who could be called to testify	0.50	\$275.00	137.50	CMV
	Settlement Telephone conference(s) with A. Schulaner re discovery and possible settlement	0.40	\$275.00	110.00	CMV
	Settlement : review tc with A. Schulaner with client	0.20	\$275.00	55.00	CMV
	Settlement : read memo and discuss with client possiblity of interest and late fees as part of settlement	0.50	\$275.00	137.50	CMV
Apr-21-04	Settlement : read settlement proposal from A. Schulaner and discuss with client	1.30	\$275.00	357.50	CMV
	Settlement : numerous telephone conferences with A. Schulaner and client re terms of settlement	5.40	\$275.00	1,485.00	CMV
	Post-Hearing or Post-Trial Proceedings : review notice of appeal and write letter to A. Schulaner re same	0.50	\$275.00	137.50	CMV
	Post-Hearing or Post-Trial Proceedings : tc with client to inform her that bond requirement had been lifted	0.20	\$0.00	0.00	CMV
Apr-22-04	Settlement Numerous Telephone conference(s) with client re case status, settlement proposals, appeals and trial preparation	2.60	\$275.00	715.00	CMV

	Settlement : Telephone conference(s) with A. Schulaner re re settlement, appeal and supersedeas bond	0.50	\$275.00	137.50	CMV
	Settlement : write to A. Schulaner re proposals	1.00	\$275.00	275.00	CMV
	Post-Hearing or Post-Trial Proceedings : draft letter to A. Schulaner re supersedeas bond and demand for immediate payment	0.30	\$275.00	82.50	CMV
	Post-Hearing or Post-Trial Proceedings : research and draft second letter to A. Schulaner re manner of appealing Magistrate Judge's order	0.90	\$275.00	247.50	CMV
	Settlement : telephone conference with J Candon re bond issue and appeal; read letter from Candon re same	0.40	\$275.00	110.00	CMV
Apr-24-04	Depositions Telephone conference(s) with client re depositions and witnesses, lines of questioning for case preparation	1.60	\$275.00	440.00	CMV
Apr-26-04	Hearing Preparation and Attendance : read memo from client re witness preparation and discuss with client	1.60	\$275.00	440.00	CMV
	Discovery and Document Production & Review : draft letter brief to court re Bryna Siegel's inspection and assessment of Loveland program	0.60	\$275.00	165.00	CMV
	Discovery and Document Production & Review : read DOE letter brief re Siegel and discuss with client	0.60	\$275.00	165.00	CMV
Apr-27-04	Hearing Preparation and Attendance Telephone conference(s) with client re witnesses and billing evidence	1.80	\$275.00	495.00	CMV
	Discovery and Document Production & Review : Telephone conference(s) with K. Gurtiza bookkeeper re evidence preparation	0.40	\$275.00	110.00	CMV
	Discovery and Document Production & Review Telephone conference(s) with A. Schulaner to discuss discovery schedule and settlement	0.50	\$275.00	137.50	CMV
	Hearing Preparation and Attendance :	0.50	\$275.00	137.50	CMV

	meeting with Cynthia Nakamura to discuss preparations for hearing				
Apr-28-04	Depositions Meeting with Linell Nishioka to discuss her possible deposition	1.60	\$275.00	440.00	CMV
	Depositions : prepare for Butt and Farmer depositions	6.70	\$275.00	1,842.50	CMV
	Depositions : meeting with Patty Dukes (and C. Nakamura) to discuss and review hearing preparations, evidence, witnesses and discovery	5.75	\$275.00	1,581.25	CMV
	Depositions : review records in preparation forr Butt, Gandy and Farmer depositions	6.70	\$275.00	1,842.50	CMV
Apr-29-04	Depositions Prepare for D. Farmer and C. Butt depositions	2.00	\$275.00	550.00	CMV
	Depositions : conduct Farmer and Butt depositions	8.60	\$275.00	2,365.00	CMV
Apr-30-04	Depositions meeting with client and C. Nakamura to discuss Gandy depo	1.50	\$275.00	412.50	CMV
	Depositions : prepare for Gandy deposition	4.30	\$275.00	1,182.50	CMV
	Depositions : conduct Gandy deposition	5.00	\$275.00	1,375.00	CMV
	Depositions : read A. Schulaner letter re Detor and Williams depo and discuss with Carl Williams	0.40	\$275.00	110.00	CMV
May-03-04	Discovery and Document Production & Review Telephone conference(s) with C. Williams re possible testimony and proof	1.10	\$275.00	302.50	CMV
	Depositions Review case file to prepare for Gurtiza deposition and Dukes declaration re settlement periods	1.25	\$275.00	343.75	CMV
	Research and Draft Pleadings Draft PT statement	1.90	\$275.00	522.50	CMV
	Research and Draft Pleadings Telephone conference(s) with client re A Schulaner objections to relief from bond	0.30	\$275.00	82.50	CMV
	Research and Draft Pleadings : draft response to objections	0.30	\$275.00	82.50	CMV

	Depositions : arrange to have Cynthia Nakamura cover depo for K. Gurtiza and draft letter to A. Schulaner re same and schedule fo other depos	0.50	\$275.00	137.50	CMV
	Depositions : read letter from Schulaner re deposition schedule	0.20	\$0.00	0.00	CMV
May-04-04	Settlement Meeting with C. Nakamura	0.60	\$275.00	165.00	CMV
	Settlement Prepare for and attend settlement conference	5.25	\$275.00	1,443.75	CMV
	Settlement : meeting with client after settlement conference	0.60	\$275.00	165.00	CMV
May-10-04	Post-Hearing or Post-Trial Proceedings : review and sign dismissal of DOE's Ninth Circuit appeal	0.20	\$0.00	0.00	CMV
May-12-04	Settlement Telephone conference(s) with client re payment status, billings, future work on placements and objectives	0.90	\$275.00	247.50	CMV
	Settlement : draft letter to court re mistake in order of dismissal	0.30	\$275.00	82.50	CMV
	Settlement : telephone conferenc with John Candon	0.20	\$0.00	0.00	CMV
May-14-04	Settlement : read memo from Andrell Beppu re future payment process and discuss with client	0.40	\$275.00	110.00	CMV
May-18-04	Settlement Meeting with client to discuss plans to resolve outstanding concerns re students currently in due process and effect of settlement agreement on same	2.20	\$275.00	605.00	CMV
	Settlement : review settlement agreement and discuss with client	2.00	\$275.00	550.00	CMV
May-27-04	Settlement Review C. Nakamura suggested changes to settlement agreement	0.30	\$275.00	82.50	CMV
	Settlement : tc with client re settlement agreement	0.20	\$275.00	55.00	CMV

	Settlement : review suggested changes with client	0.30	\$275.00	82.50	CMV
	Settlement : read Schulaner letter re settlement and draft resopnse	1.10	\$275.00	302.50	CMV
	Settlement : confer with client re correct rates for H G-M and draft letter to A. Schulaner re same	0.50	\$275.00	137.50	CMV
May-28-04	Settlement Review and revise settlement agreement after consultation with client	3.00	\$275.00	825.00	CMV
	Settlement : draft letter to A. Schulaner re changes to settlement agreement	0.50	\$275.00	137.50	CMV
Jun-02-04	Settlement Telephone conference(s) with client and Bob Hatanaka re billing statements and settlement	1.20	\$275.00	330.00	CMV
	Settlement Telephone conference(s) with client re due process hearings and their effect on settlement	0.30	\$275.00	82.50	CMV
	Settlement : Telephone conference(s) with A. Schulaner re unresolved settlement concerns	0.40	\$275.00	110.00	CMV
Jun-03-04	Settlement Telephone conference(s) with client re unresolved billing issues	0.40	\$275.00	110.00	CMV
	Settlement Telephone conference(s) with B. Hatanaka re billing for H G-M and M Ch	0.20	\$275.00	55.00	CMV
	Settlement : review prior correspondence re H G-M and M Ch and draft letter to court re same	0.20	\$275.00	55.00	CMV
	Settlement : review unpaid invoices for H G-M	0.30	\$0.00	0.00	CMV
Jun-04-04	Hearing Preparation and Attendance Prepare for and attend status conference	1.60	\$275.00	440.00	CMV
	Discovery and Document Production & Review meeting with client and B. Hatanaka to review billing statements and back-up	1.00	\$275.00	275.00	CMV
	Settlement review and revise settlement agreement	1.80	\$275.00	495.00	CMV

	Settlement : meeting with client to discuss continued work plan and case status, effect of status conference on pending group of three children in due process	2.20	\$275.00	605.00	CMV
	Settlement : review DOE's revisions to settlement agreement	2.20	\$275.00	605.00	CMV
	Settlement : read current draft settlement agreement, consult with client and draft letter to H. Shikada in response	1.00	\$275.00	275.00	CMV
Jun-07-04	Discovery and Document Production & Review Telephone conference(s) with client regarding case status, transmittal of records to CPA need to continue evaluation procedures and confirm placement, get unresolved placement issues completed	1.20	\$275.00	330.00	CMV
Jun-09-04	Settlement Draft letter to Judge Kobayashi re scheduling and update as to records and special master	0.70	\$275.00	192.50	CMV
	Settlement : Telephone conference(s) with Loveland Academy owner, Patty Dukes re same and need for updated costs and transmittal to B. Hatanaka	0.50	\$275.00	137.50	CMV
	Settlement : Telephone conference(s) with K. Gurtiza re billing of initial \$250k	0.20	\$275.00	55.00	CMV
	Settlement : Telephone conference(s) with B. Hatanka re status of review, balances owed and schedule	0.40	\$275.00	110.00	CMV
Jun-10-04	Settlement Several Telephone conference(s) with CPA and client to review corrections needed for accuracy in the summaries and billing statements prior to presentation to Special Master	1.20	\$275.00	330.00	CMV
	Settlement : review summaries with CPA and resolve issues regarding presentation, notation and calculations of billing data for accuracy and ease of use	0.50	\$275.00	137.50	CMV
Jun-14-04	Settlement Telephone conference(s) with client re status of settlement, CPA's work and next steps in process of appeal after	0.40	\$275.00	110.00	CMV

	Special Master makes report, need for current accounting for fees and costs				
Jun-15-04	Settlement Telephone conference(s) with P. Dukes re continuing process of setting cases for Due Process Hearing hearing and effect of settlement	0.25	\$275.00	68.75	CMV
Jun-16-04	Settlement Telephone conference(s) with Loveland Academy owner, Patty Dukes various students transmittal of information to J. Candon;	0.60	\$275.00	165.00	CMV
	Settlement : meeting with B. Hatanka re Special Master's work and need for response to state's objections	1.00	\$275.00	275.00	CMV
	Settlement : read letter from Detor and Williams to J Candon and discuss with client	0.60	\$275.00	165.00	CMV
Jun-21-04	Settlement : read letter from J Candon re records and discuss with client	0.40	\$275.00	110.00	CMV
Jun-25-04	Settlement : read J Candon request for attendance, payroll, school calendar, client service logs, attendance sheets and discuss with client	0.70	\$275.00	192.50	CMV
Jun-30-04	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Jul-04-04	Settlement : read letter from J Candon requesting additional information and contact person at Loveland and discuss with client	0.40	\$275.00	110.00	CMV
Jul-16-04	Settlement : tc with Karen Gurtiza re billing delays and A. Beppu's response and draft letter to A. Schulaner re same	0.60	\$275.00	165.00	CMV
Jul-24-04	Settlement : read A. Schulaner response to Beppu letter and discuss with client	0.40	\$275.00	110.00	CMV
Jul-26-04	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Jul-27-04	Discovery and Document Production & Review : review rejected invoices from Windward and discuss with client	0.50	\$275.00	137.50	CMV

Jul-30-04	Discovery and Document Production & Review : review recent payments	0.20	\$0.00	0.00	CMV
Aug-02-04	Settlement : meeting with J Russell to review current student roster and status	1.25	\$275.00	343.75	CMV
	Discovery and Document Production & Review : review recent payments	0.30	\$0.00	0.00	CMV
Aug-10-04	Settlement : review transition plan for LK that paren and Loveland were not informed of and discuss with client	0.50	\$275.00	137.50	CMV
Aug-24-04	Discovery and Document Production & Review : review recent payments by DOE	0.30	\$0.00	0.00	CMV
Aug-30-04	Discovery and Document Production & Review : review recent payments	0.30	\$0.00	0.00	CMV
Sep-02-04	Discovery and Document Production & Review : review termination of transportation services for AK and discuss with client	0.40	\$275.00	110.00	CMV
Sep-08-04	Discovery and Document Production & Review : review correspondence re AK and DOE's intent to stop payment even though child is one identified as group 1 in settlement and stay put applies	0.50	\$275.00	137.50	CMV
	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Sep-16-04	Discovery and Document Production & Review : read memo from client re continued late and deficient payments and correspondence with A. Beppu re same and discuss with client	1.20	\$275.00	330.00	CMV
	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Sep-24-04	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Sep-27-04	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV

Oct-14-04	Discovery and Document Production & Review : read and discuss with client DOE letter refusing to pay for AK and JR, both of whom are group 1 students	1.70	\$275.00	467.50	CMV
Oct-26-04	Discovery and Document Production & Review : review recent payments from DOE	0.30	\$0.00	0.00	CMV
Nov-17-04	Discovery and Document Production & Review : read memo and discuss with client DOE's continued refusal to pay for group 1 students including AK, H G-M and P G-M and correspondence with A. Beppu	1.60	\$275.00	440.00	CMV
Nov-22-04	Discovery and Document Production & Review : review recent payments from DOE	0.30	\$0.00	0.00	CMV
Nov-23-04	Discovery and Document Production & Review : review service authorizations for AD and discuss with client	0.60	\$275.00	165.00	CMV
Dec-12-04	Discovery and Document Production & Review : review recent payments from DOE	0.30	\$0.00	0.00	CMV
Dec-23-04	Discovery and Document Production & Review : review recent payments from DOE	0.30	\$0.00	0.00	CMV
Jan-24-05	Discovery and Document Production & Review : review recent payments from DOE	0.30	\$0.00	0.00	CMV
Jan-25-05	Settlement : read J Candon letter re documents and discuss with client and CPA	0.50	\$275.00	137.50	CMV
Feb-01-05	Discovery and Document Production & Review : tc with B. Hatanaka to discuss document requests and need for status conference	0.25	\$275.00	68.75	CMV
Feb-28-05	Discovery and Document Production & Review : review recent payments from DOE	0.20	\$0.00	0.00	CMV
Mar-14-05	Settlement : draft letter to B. Hatanaka re resolving issues re documents requested by J Candon	0.40	\$80.00	32.00	CC

Mar-15-05	Discovery and Document Production & Review : discuss J Candon's need for documents requested with B. Hatanaka	0.40	\$275.00	110.00	CMV
Mar-17-05	Discovery and Document Production & Review : review recent payments by DOE	0.00	\$0.00	0.00	CMV
Mar-22-05	Discovery and Document Production & Review : review recent payments by DOE	0.00	\$0.00	0.00	CMV
Mar-30-05	Settlement : read letter from B. Hatanaka re allocation issues and supporting documents and discuss with client	0.50	\$275.00	137.50	CMV
Mar-31-05	Settlement : read e-mails from B. Hatanaka and P Duke regarding allocation of settlement	0.50	\$275.00	137.50	CMV
	Settlement : read settlement agreement and updated billing summaries and draft letter to J Candon re continued DOE failure to pay timely full amounts for Group 1 and Group 2 students	1.75	\$275.00	481.25	CMV
	Settlement : review outstanding invoices with client in preparation for letter to J Candon	2.20	\$275.00	605.00	CMV
	Settlement : draft letter to J Candon re scope of his assignment	0.50	\$275.00	137.50	CMV
Apr-01-05	Settlement : read initial response from J Candon and discuss with client	0.40	\$275.00	110.00	CMV
Apr-04-05	Settlement : read supplementary response from J Candon and discuss with client and B. Hatanaka	0.40	\$275.00	110.00	CMV
Apr-06-05	Settlement : meeting with client and CMV to discuss J Candon letter	0.80	\$80.00	64.00	CC
	Settlement : meeting with client and CEC to discuss J Candon letter	0.80	\$275.00	220.00	CMV
Apr-07-05	Settlement : read J Candon letter re DOE meeting response and discuss with client	0.40	\$275.00	110.00	CMV
Apr-19-05	Settlement : meeting with P Dukes to discuss DOE demand to observe P G-M and H G-M as condition of continued payment even though they are Group 1	0.40	\$275.00	110.00	CMV

Apr-20-05	Settlement : tc with client re DOE demand for visits by A. Gandy as a condition of placement/payment	0.30	\$275.00	82.50	CMV
May-09-05	Discovery and Document Production & Review : review recent payments by DOE	0.20	\$0.00	0.00	CMV
May-18-05	Settlement : read J Candon letter and A. Schulaner response an discuss with client	0.60	\$275.00	165.00	CMV
May-20-05	Settlement : write letter to J Candon re need for additional time for response to A. Schulaner letter	0.25	\$80.00	20.00	CC
Jun-20-05	Discovery and Document Production & Review ; review recent payments by DOE	0.20	\$0.00	0.00	CMV
Jul-25-05	Discovery and Document Production & Review : review recent payments by DOE	0.30	\$0.00	0.00	CMV
Jul-26-05	Settlement : read and respond to e-mail from client re continued problems with payment	0.30	\$275.00	82.50	CMV
Aug-01-05	Discovery and Document Production & Review : review recent payments by DOE	0.20	\$0.00	0.00	CMV
Aug-10-05	Discovery and Document Production & Review : review documents, calendars, attendance records and sign in sheets for and prepare for CMV review	2.40	\$80.00	192.00	CC
Aug-11-05	Discovery and Document Production & Review : review calendars, sign-in sheets and attendance records for production to J Candon	0.40	\$275.00	110.00	CMV
Aug-12-05	Discovery and Document Production & Review : read J Candon letter confirming receipt	0.20	\$0.00	0.00	CMV
Aug-29-05	Discovery and Document Production & Review : review recent payments by DOE	0.20	\$0.00	0.00	CMV
	Settlement : review outstanding bills	0.30	\$0.00	0.00	CMV
Sep-20-05	Settlement : discuss current status of payment with client and report to CMV	0.60	\$80.00	48.00	CC
Oct-18-05	Settlement : monthly update with client	0.75	\$80.00	60.00	CC

	re oustanding billing issues and report to CMV				
Nov-14-05	Settlement : monthly update with client re billing issues and report to CMV	0.50	\$80.00	40.00	CC
Dec-19-05	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$80.00	32.00	CC
Jan-16-06	Settlement : monthly update with client re billing issues and report to CMV	0.50	\$80.00	40.00	CC
Feb-20-06	Settlement : monthly update with client re billing issues report to CMV	0.40	\$80.00	32.00	CC
Mar-16-06	Settlement : monthly update with client re billing issues report to CMV	0.30	\$80.00	24.00	CC
Apr-19-06	Settlement : monthly update with client re billing issues report to CMV	0.25	\$80.00	20.00	CC
May-22-06	Settlement : monthly update re billing issues and report to CMV	0.40	\$80.00	32.00	CC
Jun-16-06	Settlement :monthly update re billing issues and report to CMV	0.30	\$80.00	24.00	CC
Jun-29-06	Discovery and Document Production & Review : read letter from J Candon re need for additional document because of "problems" and discuss with client	0.50	\$275.00	137.50	CMV
Jul-17-06	Discovery and Document Production & Review : read letter from J Candon re documents and discuss client delegation of response to staff	0.50	\$275.00	137.50	CMV
Jul-25-06	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$80.00	24.00	CC
Aug-21-06	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$0.00	0.00	DS
Sep-20-06	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Oct-23-06	Settlement : monthly update with client re billing issues and report to CMV	0.25	\$0.00	0.00	DS
Nov-21-06	Settlement monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS

Dec-18-06	Settlement : monthly update with client re billing issues and report to CMV	0.25	\$0.00	0.00	DS
Jan-16-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Feb-16-07	Settlement : discuss response to J Candon letter and request CEC contact to reschedule after return from Mainland	0.30	\$0.00	0.00	CMV
Feb-22-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Mar-02-07	Hearing Preparation and Attendance : prepare for and attend status conference to discuss dispute re records	1.60	\$275.00	440.00	CMV
	Settlement : read letter from J. Candon in response and discuss schedule with client	0.30	\$275.00	82.50	CMV
	Settlement : read letter from A. Schulaner re continued status conference	0.20	\$0.00	0.00	CMV
Mar-07-07	Settlement : prepare for and attend meeting with J. Candon re outstanding issues, including request for payroll records	1.50	\$275.00	412.50	CMV
Mar-14-07	Settlement : read court's order adopting and rejecting Candon's report and discuss with client	1.00	\$275.00	275.00	CMV
Mar-16-07	Hearing Preparation and Attendance : prepare for and attend further status conference re records requested by J Candon	1.20	\$275.00	330.00	CMV
Mar-17-07	Settlement : read submission of State and request for modification sent to Candon	2.50	\$275.00	687.50	CMV
	Settlement : draft objection to request for modification and transmit to Candon	0.40	\$275.00	110.00	CMV
Mar-20-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Apr-09-07	Hearing Preparation and Attendance : prepare for and attend further status conference re records	1.20	\$275.00	330.00	CMV
	Discovery and Document Production & Review : confer with client re need to	0.40	\$275.00	110.00	CMV

	produce payroll and other records pursuant to court's directive				
	Discovery and Document Production & Review : review and produce client service reports	1.30	\$275.00	357.50	CMV
Apr-19-07	Settlement : read staff memo from client re ongoing attempts by DOE to cut off services	0.30	\$0.00	0.00	CMV
Apr-22-07	Settlement : prepare for and attend meeting with AG and special master re records and work plan	1.60	\$275.00	440.00	CMV
	Discovery and Document Production & Review : tc with B. Hatanaka re records requested by J Candon and substance of discussion at meeting	0.40	\$275.00	110.00	CMV
Apr-24-07	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$0.00	0.00	DS
May-05-07	Post-Hearing or Post-Trial Proceedings : contact clerk re need for final judgment before fee petition can be filed	0.20	\$0.00	0.00	CMV
May-23-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Jun-25-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Jun-28-07	Discovery and Document Production & Review : read client e-mail re Miyashiro request for attendance records and billing summaries and discuss with client and CPA	1.25	\$275.00	343.75	CMV
Jul-09-07	Discovery and Document Production & Review : read lengthy e-mail from client re requested documents and discuss with her by telephone	1.40	\$275.00	385.00	CMV
Jul-10-07	Hearing Preparation and Attendance : prepare for and attend status conference re Special Master's work	1.20	\$275.00	330.00	CMV
	Hearing Preparation and Attendance : exchange e-mails re scheduling further	0.30	\$0.00	0.00	CMV

	meeting with Special Master to review records and process				
Jul-11-07	Discovery and Document Production & Review : meeting with client to review records and discuss issues re disclosure	1.25	\$275.00	343.75	CMV
Jul-20-07	Settlement : read e-mail from client re Kokubun statement that Honolulu District cannot pay and discuss with client	0.30	\$275.00	82.50	CMV
Jul-23-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$80.00	24.00	DS
Aug-02-07	Settlement : review recent payments and discuss continued deficits with client	0.30	\$275.00	82.50	CMV
Aug-03-07	Settlement : read e-mail from client re Kokubun promises to pay and discuss with client	0.30	\$275.00	82.50	CMV
Aug-14-07	Discovery and Document Production & Review : prepare for and attend meeting a Loveland to review records requested by J Candon and discuss relationship between service logs, attendance reports, time cards and billing statement	2.70	\$275.00	742.50	CMV
Aug-20-07	Settlement : tc with Gary Kam re outstanding balances and demand for payment; read his e-mail in response	0.50	\$275.00	137.50	CMV
	Settlement : tc with client re DOE response and need to resolve deficit before new school year	0.40	\$275.00	110.00	CMV
Aug-31-07	Settlement : read e-mail and discuss deficiencies and possibility of Loveland closing with client	0.50	\$275.00	137.50	CMV
Sep-06-07	Settlement : discuss with client DOE arrearage of more than \$400,000 and need for immediate payment	0.30	\$275.00	82.50	CMV
	Settlement : review invoices and draft letter to A. Schulaner re deficiencies	0.40	\$275.00	110.00	CMV
Sep-08-07	Settlement : review file and prepare detailed letter to AG re deficit and effect on settlement agreement	2.00	\$275.00	550.00	CMV

Sep-12-07	Hearing Preparation and Attendance : prepare for status conference	0.40	\$275.00	110.00	CMV
Sep-13-07	Settlement : read e-mails, invoices and payments for past two weeks and discuss current status with K Gurtiza and N Drews	1.25	\$275.00	343.75	CMV
Sep-14-07	Settlement : read e-mail from client re continued DOE deficit and response	0.50	\$275.00	137.50	CMV
	Settlement : prepare for and attend further status conference re records	1.00	\$275.00	275.00	CMV
	Settlement : tc with client re status conference	0.40	\$275.00	110.00	CMV
Sep-17-07	Settlement : numerous e-mails, telephone conferences re meeting with Special Master at Loveland tomorrow	1.30	\$275.00	357.50	CMV
Sep-18-07	Settlement : prepare for and attend meeting with J Candon, Cliff Miyashiro, A. Schulaner B Hatanaka, Carl Williams, P Dukes, Cynthia Nakamura and Loveland staff to review records and process	2.90	\$275.00	797.50	CMV
Sep-20-07	Hearing Preparation and Attendance : Prepare for and attend further status conference re documents and scheduling of final report	1.25	\$275.00	343.75	CMV
	Discovery and Document Production & Review : obtain billing records, review and forward to J Candon	0.60	\$275.00	165.00	CMV
Oct-24-07	Discovery and Document Production & Review : review message re missing binders and discuss with client	0.40	\$275.00	110.00	CMV
Oct-31-07	Settlement : read Candon report	1.30	\$275.00	357.50	CMV
	Settlement : discuss Candon report with client and need to meet with CPAs to review	0.60	\$275.00	165.00	CMV
Nov-05-07	Discovery and Document Production & Review : review outstanding invoices and discuss response with client	0.40	\$275.00	110.00	CMV
Nov-07-07	Settlement : meeting with P. Dukes., Cynthia Nakamura, Carl Williams and Bob	2.60	\$275.00	715.00	CMV

	Hatanaka to discuss Candon preliminary report				
Nov-08-07	Research and Draft Pleadings : record review and first draft of response to Candon report	7.40	\$275.00	2,035.00	CMV
	Settlement : numerous e-mails re meeting with Candon to review preliminary report	0.50	\$0.00	0.00	CMV
Nov-09-07	Settlement : read e-mail from Schulaner asking Candon to cancel meeting and read Candon response	0.40	\$275.00	110.00	CMV
Nov-12-07	Settlement : read and incorporate Nakamura changes to response to Candon	0.75	\$275.00	206.25	CMV
Nov-13-07	Research and Draft Pleadings : review client and CPA suggestions and revise response to Candon report	2.25	\$275.00	618.75	CMV
	Settlement : read Hatanaka revisions and incorporate into response to Candon draft report	0.30	\$275.00	82.50	CMV
Nov-14-07	Discovery and Document Production & Review : tc with client re additional records and need to present them immediately to Candon	0.50	\$275.00	137.50	CMV
	Settlement : prepare for and attend meeting with Candon, Miyashiro, Hatanaka, Williams, Schulaner, and Drews to discuss preliminary report and provide and review documents	2.10	\$275.00	577.50	CMV
	Discovery and Document Production & Review : review Miyashiro sample population spread sheet and discuss with client	1.00	\$275.00	275.00	CMV
Nov-15-07	Discovery and Document Production & Review : review and send to Candon additional documents; send e-mail re same	0.30	\$275.00	82.50	CMV
Dec-05-07	Settlement : read final Candon report	1.70	\$275.00	467.50	CMV
	Settlement : discuss final Candon report with client	0.50	\$275.00	137.50	CMV

	Settlement : discuss final Candon report with B. Hatanaka	0.25	\$275.00	68.75	CMV
Dec-11-07	Hearing Preparation and Attendance : prepare for and attend status conference with Judge Kobayashi	1.20	\$275.00	330.00	CMV
	Settlement : meeting with client to discuss options re Candon report	1.00	\$275.00	275.00	CMV
	Totals	616.60	\$158,805.50		
	Total Sales Tax on Fees		6,615.84		

DISBURSEMENTS

Oct-29-02	Filing fees Court filing charges; USDC	164.00
Oct-30-02	Filing fees Court filing charges; state court	225.00
Dec-04-02	Fees for service of process or other documents	75.00
	Sheriff's fees for service of process or other doc	
May-05-04	Deposition transcript Transcript of deposition(s); D. Farmer; C. Butt	1,298.30
May-06-04	Deposition transcript Transcript of deposition(s); Alida Gandy	795.24
May-14-04	Deposition transcript Transcript of hearing	64.69
	Deposition transcript Transcript of deposition(s)	172.34
	Deposition transcript Transcript of deposition(s)	172.34
	Professional Services Mediator's fee	1,053.00
Jun-01-04	Other Recording of settlement on the records	26.00
Jun-08-04	Copying Photocopying	760.00
	Totals	\$4,805.91

Total Fee & Disbursements

\$170,227.25

Carl M. Varady
 American Savings Bank Tower
 1001 Bishop Street, Suite 2870
 Honolulu, HI 96813

Ph:808/523-8447

Fax:808/523/8448

Loveland Academy & PALS
 1506 Piikoi
 Honolulu, HI
 96822

May 18, 2008

Attention:

File #: Loveland-PAL

Inv #: Sample

RE: Billing Dispute with DOE

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-14-05	Settlement : draft letter to B. Hatanaka re resolving issues re documents requested by J Candon	0.40	\$80.00	32.00	CC
Apr-06-05	Settlement : meeting with client and CMV to discuss J Candon letter	0.80	\$80.00	64.00	CC
May-20-05	Settlement : write letter to J Candon re need for additional time for response to A. Schulaner letter	0.25	\$80.00	20.00	CC
Aug-10-05	Discovery and Document Production & Review : review documents, calendars, attendance records and sign in sheets for and prepare for CMV review	2.40	\$80.00	192.00	CC
Sep-20-05	Settlement : discuss current status of payment with client and report to CMV	0.60	\$80.00	48.00	CC
Oct-18-05	Settlement : monthly update with client re outstanding billing issues and report to CMV	0.75	\$80.00	60.00	CC
Nov-14-05	Settlement : monthly update with client re billing issues and report to CMV	0.50	\$80.00	40.00	CC
Dec-19-05	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$80.00	32.00	CC

Jan-16-06	Settlement : monthly update with client re billing issues and report to CMV	0.50	\$80.00	40.00	CC
Feb-20-06	Settlement : monthly update with client re billing issues report to CMV	0.40	\$80.00	32.00	CC
Mar-16-06	Settlement : monthly update with client re billing issues report to CMV	0.30	\$80.00	24.00	CC
Apr-19-06	Settlement : monthly update with client re billing issues report to CMV	0.25	\$80.00	20.00	CC
May-22-06	Settlement : monthly update re billing issues and report to CMV	0.40	\$80.00	32.00	CC
Jun-16-06	Settlement :monthly update re billing issues and report to CMV	0.30	\$80.00	24.00	CC
Jul-25-06	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$80.00	24.00	CC
Aug-21-06	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$0.00	0.00	DS
Sep-20-06	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Oct-23-06	Settlement : monthly update with client re billing issues and report to CMV	0.25	\$0.00	0.00	DS
Nov-21-06	Settlement monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Dec-18-06	Settlement : monthly update with client re billing issues and report to CMV	0.25	\$0.00	0.00	DS
Jan-16-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Feb-22-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Mar-20-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS
Apr-24-07	Settlement : monthly update with client re billing issues and report to CMV	0.40	\$0.00	0.00	DS
May-23-07	Settlement : monthly update with client re billing issues and report to CMV	0.30	\$0.00	0.00	DS